

## APPENDIX C

### SITE INSPECTION WORKSHEETS

This appendix consists of worksheets that can be used to generate an SI site score. Completion of these worksheets is not required, but the SI investigator must evaluate an SI score, either by these worksheets, *PREscore*, or other Regional scoring tools.

The worksheets consist of instructions and data tables to be filled in with scores from HRS reference tables. The data tables may also call for Data Type and References.

**DATA TYPE:** The Data Type columns should be filled in with an **H, Q,** or **+** if the data are HRS quality and well documented. The Data Type column should be filled in with an **E, X,** or **-** if the data represent estimates, approximations, or are not fully documented. This type identifies data gaps for the expanded SI to investigate.

**REFERENCES:** The Reference columns should be filled with coded reference numbers. The numbered reference list should be attached or the numbering should be cross-referenced to the SI Narrative Report.

The SI investigator will need the current Superfund Chemical Data Matrix (SCDM) OSWER Directive 9345.1-13 (revised semi-annually) to complete these worksheets.

# SITE INSPECTION WORKSHEETS

**CERCLIS IDENTIFICATION NUMBER**

<b>SITE LOCATION</b>			
SITE NAME: LEGAL, COMMON, OR DESCRIPTIVE NAME OF SITE			
STREET ADDRESS, ROUTE, OR SPECIFIC LOCATION IDENTIFIER			
CITY	STATE	ZIP CODE	TELEPHONE (    )
COORDINATES: LATITUDE and LONGITUDE		TOWNSHIP, RANGE, AND SECTION	

<b>OWNER/OPERATOR IDENTIFICATION</b>					
OWNER			OPERATOR		
OWNER ADDRESS			OPERATOR ADDRESS		
CITY			CITY		
STATE	ZIP CODE	TELEPHONE (    )	STATE	ZIP CODE	TELEPHONE (    )

<b>SITE EVALUATION</b>		
AGENCY/ORGANIZATION		
INVESTIGATOR		
CONTACT		
ADDRESS		
CITY	STATE	ZIP CODE
TELEPHONE (    )		

## GENERAL INFORMATION

**Site Description and Operational History:** Provide a brief description of the site and its operational history. State the site name, owner, operator, type of facility and operations, size of property, active or inactive status, and years of waste generation. Summarize waste treatment, storage, or disposal activities that have or may have occurred at the site; note whether these activities are documented or alleged. Identify all source types and prior spills, floods, or fires. Summarize highlights of the PA and other investigations. Cite references.

This image shows a single sheet of white paper with horizontal black ruling lines. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

## GENERAL INFORMATION (continued)

**Site Sketch:** Provide a sketch of the site. Indicate all pertinent features of the site and nearby environments including sources of wastes, areas of visible and buried wastes, buildings, residences, access roads, parking areas, fences, fields, drainage patterns, water bodies, vegetation, wells, sensitive environments, and other features.

## GENERAL INFORMATION (continued)

**Source Descriptions:** Describe all sources at the site. Identify source type and relate to waste disposal operations. Provide source dimensions and the best available waste quantity information. Describe the condition of sources and all containment structures. Cite references.

### SOURCE TYPES

**Landfill:** A man-made (by excavation or construction) or natural hole in the ground into which wastes have come to be disposed by backfilling, or by contemporaneous soil deposition with waste disposal.

**Surface Impoundment:** A natural topographic depression, man-made excavation, or diked area, primarily formed from earthen materials (lined or unlined) and designed to hold an accumulation of liquid wastes, wastes containing free liquids, or sludges not backfilled or otherwise covered; depression may be wet with exposed liquid or dry if deposited liquid has evaporated, volatilized or leached; structures that may be described as lagoon, pond, aeration pit, settling pond, tailings pond, sludge pit; also a surface impoundment that has been covered with soil after the final deposition of waste materials (i.e., buried or backfilled).

**Drum:** A portable container designed to hold a standard 55-gallon volume of wastes.

**Tank and Non-Drum Container:** Any device, other than a drum, designed to contain an accumulation of waste that provides structural support and is constructed primarily of fabricated materials (such as wood, concrete, steel, or plastic); any portable or mobile device in which waste is stored or otherwise handled.

**Contaminated Soil:** An area or volume of soil onto which hazardous substances have been spilled, spread, disposed, or deposited.

**Pile:** Any non-containerized accumulation above the ground surface of solid, non-flowing wastes; includes open dumps. Some types of waste piles are:

- **Chemical Waste Pile:** A pile consisting primarily of discarded chemical products, by-products, radioactive wastes, or used or unused feedstocks.
- **Scrap Metal or Junk Pile:** A pile consisting primarily of scrap metal or discarded durable goods (such as appliances, automobiles, auto parts, batteries, etc.) composed of materials containing hazardous substances.
- **Tailings Pile:** A pile consisting, primarily of any combination of overburden from a mining operation and tailings from a mineral mining, beneficiation, or processing operation.
- **Trash Pile:** A pile consisting primarily of paper, garbage, or discarded non-durable durable goods containing hazardous substances.

**Land Treatment:** Landfarming or other method of waste management in which liquid wastes or sludges are spread over land and tilled, or liquids are injected at shallow depths into soils.

**Other:** Sources not in categories listed above.

**GENERAL INFORMATION (continued)**

**Source Description:** Include description of containment per pathway for ground water (see HRS Table 3-2), surface water (see HRS Table 4-2), and air (see HRS Tables 6-3 and 6-9).


**Hazardous Waste Quantity (HWQ) Calculation:** SI Tables 1 and 2 (See HRS Tables 2-5, 2-6, and 5-2).

Attach additional pages, if necessary

HWQ =

**SI TABLE 1: HAZARDOUS WASTE QUANTITY (HWQ) SCORES FOR SINGLE SOURCE SITES  
AND FORMULAS FOR MULTIPLE SOURCE SITES**

		Single Source Sites (assigned HWQ scores)	
(Column 1) TIER	(Column 2) Source Type	(Column 3) HWQ = 10	(Column 4) HWQ = 100
<b>A Hazardous Constituent Quantity</b>	N/A	HWQ = 1 if Hazardous Constituent Quantity data are complete  HWQ = 10 if Hazardous Constituent Quantity data are not complete	>100 to 10,000 lbs
<b>B Hazardous Wastestream Quantity</b>	N/A	#500,000 lbs	>500,000 to 50 million lbs
<b>C Volume</b>	Landfill	#6.75 million ft <sup>3</sup> #250,000 yd <sup>3</sup>	>6.75 million to 675 million ft <sup>3</sup> >250,000 to 25 million yd <sup>3</sup>
	Surface impoundment	#6,750 ft <sup>3</sup> #250 yd <sup>3</sup>	>6,750 to 675,000 ft <sup>3</sup> >250 to 25,000 yd <sup>3</sup>
	Drums	#1,000 drums	>1,000 to 1,00,000 drums
	Tanks and non-drum containers	#50,000 gallons	>50,000 to 5 million gallons
	Contaminated soil	#6.75 million ft <sup>3</sup> #250,000 yd <sup>3</sup>	>6.75 million to 675 million ft <sup>3</sup> >250,000 to 25 million yd <sup>3</sup>
	Pile	#6,750 ft <sup>3</sup> #250 yd <sup>3</sup>	>6,750 to 675,000 ft <sup>3</sup> >250 to 25,000 yd <sup>3</sup>
	Other	#6,750 ft <sup>3</sup> #250 yd <sup>3</sup>	>6,750 to 675,000 ft <sup>3</sup> >250 to 25,000 yd <sup>3</sup>
<b>D Area</b>	Landfill	#340,000 ft <sup>2</sup> #7.8 acres	>340,000 to 34 million ft <sup>2</sup> >7.8 to 780 acres
	Surface impoundment	#1,300 ft <sup>2</sup> #0.029 acres	>1,300 to 130,000 ft <sup>2</sup> >0.029 to 2.9 acres
	Contaminated soil	#3.4 million ft <sup>2</sup> #78 acres	>3.4 million to 340 million ft <sup>2</sup> >78 to 7,800 acres
	Pile	#1,300 ft <sup>2</sup> #0.029 acres	>1,300 to 130,000 ft <sup>2</sup> >0.029 to 2.9 acres
	Land treatment	#27,000 ft <sup>2</sup> #0.62 acres	>27,000 to 2.7 million ft <sup>2</sup> >0.62 to 62 acres

TABLE 1 (CONTINUED)

Single Source Sites (assigned HWQ scores)		Multiple Source Sites		
(Column 5) HWQ = 10,000	(Column 6) HWQ = 1,000,000	(Column 7) Divisors for Assigning Source WQ Values	(Column 2) Source Type	(Column 1) TIER
>10,000 to 1 million lbs	>1 million lbs	lbs + 1	N / A	<b>A Hazardous constituent Quantity</b>
>50 Million to 5 billion lbs	> 5 billion lbs	lbs + 5,000	N / A	<b>B Hazardous Wastestream Quantity</b>
>675 million to 67.5 billion ft <sup>3</sup> >25 million to 2.5 billion yd <sup>3</sup>  >675,000 to 67.5 million ft <sup>3</sup> >25,000 to 2.5 million yd <sup>3</sup>  >100,000 to 10 million drums  >5 million to 500 million gallons  >675 million to 67.5 billion ft <sup>3</sup> >25 million to 2.5 billion yd <sup>3</sup>  >675,000 to 67.5 million ft <sup>3</sup> >25,000 to 2.5 million yd <sup>3</sup>  >675,000 to 67.5 million ft <sup>3</sup> >25,000 to 2.5 million yd <sup>3</sup>	>67.5 billion ft <sup>3</sup> >2.5 billion yd <sup>3</sup>  >67.5 million ft <sup>3</sup> >2.5 million yd <sup>3</sup>  >10 million drums  >500 million gallons  >67.5 billion ft <sup>3</sup> >2.5 billion yd <sup>3</sup>  >67.5 million ft <sup>3</sup> >2.5 million yd <sup>3</sup>  >67.5 million ft <sup>3</sup> >2.5 million yd <sup>3</sup>	ft <sup>3</sup> + 67,500 yd <sup>3</sup> + 2,500  ft <sup>3</sup> + 67.5 yd <sup>3</sup> + 2.5  drums + 10  gallons + 500  ft <sup>3</sup> + 67,500 yd <sup>3</sup> + 2,500  ft <sup>3</sup> + 67.5 yd <sup>3</sup> + 2.5  ft <sup>3</sup> + 67.5 yd <sup>3</sup> + 2.5	Landfill  Surface Impoundment  Drums  Tanks and non-drum containers  Contaminated Soil  Pile  Other	<b>C Volume</b>
>34 million to 3.4 billion ft <sup>2</sup> >780 to 78,000 acres  >130,000 to 13 million ft <sup>2</sup> >2.9 to 290 acres  >340 million to 34 billion ft <sup>2</sup> >7,800 to 780,000 acres  >130,000 to 13 million ft <sup>2</sup> >2.9 to 290 acres  >2.7 million to 270 million ft <sup>2</sup> >62 to 6,200 acres	>3.4 billion ft <sup>2</sup> >78,000 acres  >13 million ft <sup>2</sup> >290 acres  >34 billion ft <sup>2</sup> >780,000 acres  >13 million ft <sup>2</sup> >290 acres  >270 million ft <sup>2</sup> >6,200 acres	ft <sup>2</sup> + 3,400 acres + 0.078  ft <sup>2</sup> + 13 acres + 0.00029  ft <sup>2</sup> + 34,000 acres + 0.78  ft <sup>2</sup> + 13 acres + 0.00029  ft <sup>2</sup> + 270 acres + 0.0062	Landfill  Surface Impoundment  Contaminated Soil  Pile  Land Treatment	<b>D Area</b>

## HAZARDOUS WASTE QUANTITY (HWQ) CALCULATION

For each migration pathway, evaluate HWQ associated with sources that are available (i.e., incompletely contained) to migrate to that pathway. (Note: If *Actual Contamination Targets* exist for ground water, surface water, or air migration pathways, assign the calculated HWQ score or 100, whichever is greater, as the HWQ score for that pathway.) For each source, evaluate HWQ for one or more of the four tiers (SI Table 1; HRS Table 2-5) for which data exist: constituent quantity, wastestream quantity, source volume, and source area. Select the tier that gives the highest value as the source HWQ. Select the source volume HWQ rather than source area HWQ if data for both tiers are available.

Column 1 of SI Table 1 indicates the quantity tier. Column 2 lists source types for the four tiers. Columns 3, 4, 5, and 6 provide ranges of waste amount for sites with only one source, corresponding to HWQ scores at the tops of the columns. Column 7 provides formulas to obtain source waste quantity values at sites with multiple sources.

1. Identify each source type.
2. Examine all waste quantity data available for each source. Record constituent quantity and waste stream mass or volume. Record dimensions of each source.
3. Convert source measurements to appropriate units for each tier to be evaluated.
4. For each source, use the formulas in the last column of SI Table 1 to determine the waste quantity value for each tier that can be evaluated. Use the waste quantity value obtained from the highest tier as the quantity value for the source.
5. Sum the values assigned to each source to determine the total site waste quantity.
6. Assign HWQ score from SI Table 2 (HRS Table 2-6).

Note these exceptions to evaluate soil exposure pathway HWQ (see HRS Table 5-2):

- The divisor for the area (square feet) of a landfill is 34,000.
- The divisor for the area (square feet) of a pile is 34.
- Wet surface impoundments and tanks and non-drum containers are the only sources for which volume measurements are evaluated for the soil exposure pathway.

**SI TABLE 2: HWQ SCORES FOR SITES**

Site WQ Total	HWQ Score
0	0
1 <sup>a</sup> to 100	1 <sup>b</sup>
>100 to 10,000	100
>10,000 to 1 million	10,000
>1 million	1,000,000

<sup>a</sup> If the WQ total is between 0 and 1, round it to 1.

<sup>b</sup> If the hazardous constituent quantity data are not complete, assign the score of 10.

**SI TABLE 3: WASTE CHARACTERIZATION WORKSHEET**

Site Name:

## References\_

### Sources:

1.	4.	7.
2.	5.	8.
3.	6.	9.

[illegible]

### **Ground Water Observed Release Substances Summary Table**

On SI Table 4, list the hazardous substances associated with the site detected in ground water samples for that aquifer. Include only those substances directly observed or with concentrations significantly greater than background levels. Obtain toxicity values from the Superfund Chemical Data Matrix (SCDM). Assign mobility a value of 1 for all observed release substances regardless of the aquifer being evaluated. For each substance, multiply the toxicity by the mobility to obtain the toxicity/mobility factor value; enter the highest toxicity/mobility value for the aquifer in the space provided.

### **Ground Water Actual Contamination Targets Summary Table**

If there is an observed release at a drinking water well, enter each hazardous substance meeting the requirements for an observed release by well and sample ID on SI Table 5 and record the detected concentration. Obtain benchmark, cancer risk, and reference dose concentrations from SCDM. For MCL and MCLG benchmarks, determine the highest percentage of benchmark obtained for any substance. For cancer risk and reference dose, sum the percentages for the substances listed. If benchmark, cancer risk, or reference dose concentrations are not available for a particular substance, enter N/A for the percentage. If the highest benchmark percentage or the percentage sum calculated for cancer risk or reference dose equals or exceeds 100%, evaluate the population using the well as a Level I target. If these percentages are less than 100% or all are N/A, evaluate the population using the well as a Level II target for that aquifer.

**SI TABLE 4: GROUND WATER OBSERVED RELEASE SUBSTANCES (BY AQUIFER)**

Sample ID	Hazardous Substance	Bckgrd Conc.	Toxicity/ Mobility	References
Highest Toxicity/Mobility				

**SI TABLE 5: GROUND WATER ACTUAL CONTAMINATION TARGETS**

Well ID:	Level I	Level II	Population Served	References
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Sample ID	Hazardous Substance	Conc. (µg/L)	Benchmark Conc. (MCL or MCLG)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Percent					Sum of Percents		Sum of Percents	

Well ID:	Level I	Level II	Population Served	References
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Sample ID	Hazardous Substance	Conc. (µg/L)	Benchmark Conc. (MCL or MCLG)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of Rfg
Highest Percent					Sum of Percents		Sum of Percents	

## GROUND WATER PATHWAY GROUND WATER USE DESCRIPTION

**Describe Ground Water Use within 4 miles of the Site:**

Describe generalized stratigraph, aquifers, municipal and private wells

**Show Calculation of Ground Water Drinking Water Populations for each Aquifer:**

Provide apportionment calculations for blended supply systems.

County average number of persons per household: \_\_\_\_\_ Reference \_\_\_\_\_

## GROUND WATER PATHWAY WORKSHEET

LIKELIHOOD OF RELEASE	Score	Data Type	Refs
1. OBSERVED RELEASE: If sampling data or direct observation support a release to the aquifer, assign a score of 550. Record observed release substances on SI Table 4.			
2. POTENTIAL TO RELEASE: Depth to aquifer: _____ feet. If sampling data do not support a release to the aquifer, and the site is in karst terrain or the depth to aquifer is 70 feet or less, assign a score of 500; otherwise, assign a score of 340. Optionally, evaluate potential to release according to HRS Section 3.			
LR =			

### TARGETS

<p>Are any wells part of a blended system? Yes____ No____ If yes, attach a page to show apportionment calculations.</p>			
<p>3. ACTUAL CONTAMINATION TARGETS: If analytical evidence indicates that any target drinking water well for the aquifer has been exposed to a hazardous substance from the site, evaluate the factor score for the number of people served (SI Table 5).</p> <p>Level I: _____ people x 10 = _____ Level II: _____ people x 1 = _____      <b>Total =</b></p>			
<p>4. POTENTIAL CONTAMINATION TARGETS: Determine the number of people served by drinking water wells for the aquifer or overlying aquifers that are not exposed to a hazardous substance from the site; record the population for each distance category in SI Table 6a or 6b. Sum the population values and multiply by 0.1.</p>			
<p>5. NEAREST WELL: Assign a score of 50 for any Level I Actual Contamination Targets for the aquifer or overlying aquifer. Assign a score of 45 if there are Level II targets but no Level I targets. If no Actual Contamination Targets exist, assign the Nearest Well score from SI Table 6a or 6b. If no drinking water wells exist within 4 miles, assign 0.</p>			
<p>6. WELLHEAD PROTECTION AREA (WHPA): If any source lies within or above a WHPA for the aquifer, or if a ground water observed release has occurred within a WHPA, assign a score of 20; assign 5 if neither condition applies but a WHPA is within 4 miles; otherwise assign 0.</p>			
<p>7. RESOURCES: Assign a score of 5 if one or more ground water resource applies; assign 0 if none applies.</p> <ul style="list-style-type: none"> <li>• Irrigation (5 acre minimum) of commercial food crops or commercial forage crops</li> <li>• Watering of commercial livestock</li> <li>• Ingredient in commercial food preparation</li> <li>• Supply for commercial aquaculture</li> <li>• Supply for a major or designated water recreation area, excluding drinking water use</li> </ul>			
Sum of Targets    T=			

**SI TABLE 6 (From HRS TABLE 3-12): VALUES FOR POTENTIAL CONTAMINATION GROUND WATER  
TARGET POPULATIONS**

**SI Table 6a: Other Than Karst Aquifers**

Distance from Site	Pop.	Nearest Well (choose highest)	Population Served by Wells within Distance Category												Pop. Value	Ref.
			1 to 10	11 to 30	31 to 100	101 to 300	301 to 1000	1001 to 3000	3001 to 10,000	10,001 to 30,000	30,001 to 100,000	100,001 to 300,000	300,001 to 1,000,000	1,000,000 to 3,000,000		
0 to $\frac{1}{4}$ mile		20	4	17	53	164	522	1,633	5,214	16,325	52,137	163,246	521,360	1,632,455		
$\frac{1}{4}$ to $\frac{1}{2}$ mile		18	2	11	33	102	324	1,013	3,233	10,122	32,325	101,213	323,243	1,012,122		
$\frac{1}{2}$ to 1 mile		9	1	5	17	52	167	523	1,669	5,224	16,684	52,239	166,835	522,385		
> 1 to 2 miles		5	0.7	3	10	30	94	294	939	2,939	9,385	29,384	93,845	293,842		
> 2 to 3 miles		3	0.5	2	7	21	68	212	678	2,122	6,778	21,222	67,777	212,219		
> 3 to 4 miles		2	0.3	1	4	13	42	131	417	1,306	4,171	13,060	41,709	130,596		

Nearest Well =

Sum =

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**SI TABLE 6 (From HRS TABLE 3-12): VALUES FOR POTENTIAL CONTAMINATION GROUND WATER TARGET POPULATIONS (continued)**

**SI Table 6b: Karst Aquifers**

Distance from Site	Pop.	Nearest Well (choose highest)	Population Served by Wells within Distance Category												Pop. Value	Ref.
			1 to 10	11 to 30	31 to 100	101 to 300	301 to 1000	1001 to 3000	3001 to 10,000	10,001 to 30,000	30,001 to 100,000	100,001 to 300,000	300,001 to 1,000,000	1,000,000 to 3,000,000		
0 to $\frac{1}{4}$ mile		20	4	17	53	164	522	1,633	5,214	16,325	52,137	163,246	521,360	1,632,455		
$>\frac{1}{4}$ to $\frac{1}{2}$ mile		20	2	11	33	102	324	1,013	3,233	10,122	32,325	101,213	323,243	1,012,122		
$>\frac{1}{2}$ to 1 mile		20	2	9	26	82	261	817	2,607	8,163	26,068	81,623	260,680	816,227		
$>1$ to 2 miles		20	2	9	26	82	261	817	2,607	8,163	26,068	81,623	260,680	816,227		
$>2$ to 3 miles		20	2	9	26	82	261	817	2,607	8,163	26,068	81,623	260,680	816,227		
$>3$ to 4 miles		20	2	9	26	82	261	817	2,607	8,163	26,068	81,623	260,680	816,227		
Nearest Well = <input type="text"/>			Sum = <input type="text"/>													

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## GROUND WATER PATHWAY WORKSHEET (concluded)

WASTE CHARACTERISTICS	Score	Data Type	Does not Apply																						
8. If any Actual Contamination Targets exist for the aquifer or overlying aquifers, assign the calculated hazardous waste quantity score or a score of 100, whichever is greater; if no Actual Contamination Targets exist, assign the hazardous waste quantity score calculated for sources available to migrate to ground water.																									
9. Assign the highest ground water toxicity/mobility value from SI Table 3 or 4.																									
10. Multiply the ground water toxicity/mobility and hazardous waste quantity scores. Assign the Waste Characteristics score from the table below: (from HRS Table 2-7) <table border="1" style="margin: 10px auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">Product</th> <th style="text-align: center; padding: 2px;">WC Score</th> </tr> </thead> <tbody> <tr><td style="padding: 2px;">0</td><td style="text-align: center; padding: 2px;">0</td></tr> <tr><td style="padding: 2px;">&gt;0 to &lt;10</td><td style="text-align: center; padding: 2px;">1</td></tr> <tr><td style="padding: 2px;">10 to &lt;100</td><td style="text-align: center; padding: 2px;">2</td></tr> <tr><td style="padding: 2px;">100 to &lt;1,000</td><td style="text-align: center; padding: 2px;">3</td></tr> <tr><td style="padding: 2px;">1,000 to &lt; 10,000</td><td style="text-align: center; padding: 2px;">6</td></tr> <tr><td style="padding: 2px;">10,000 to &lt;1E + 05</td><td style="text-align: center; padding: 2px;">10</td></tr> <tr><td style="padding: 2px;">1E + 05 to &lt;1E + 06</td><td style="text-align: center; padding: 2px;">18</td></tr> <tr><td style="padding: 2px;">1E + 06 to &lt;1E + 07</td><td style="text-align: center; padding: 2px;">32</td></tr> <tr><td style="padding: 2px;">1E + 07 to &lt;1E + 08</td><td style="text-align: center; padding: 2px;">56</td></tr> <tr><td style="padding: 2px;">1E + 08 or greater</td><td style="text-align: center; padding: 2px;">100</td></tr> </tbody> </table>	Product	WC Score	0	0	>0 to <10	1	10 to <100	2	100 to <1,000	3	1,000 to < 10,000	6	10,000 to <1E + 05	10	1E + 05 to <1E + 06	18	1E + 06 to <1E + 07	32	1E + 07 to <1E + 08	56	1E + 08 or greater	100			
Product	WC Score																								
0	0																								
>0 to <10	1																								
10 to <100	2																								
100 to <1,000	3																								
1,000 to < 10,000	6																								
10,000 to <1E + 05	10																								
1E + 05 to <1E + 06	18																								
1E + 06 to <1E + 07	32																								
1E + 07 to <1E + 08	56																								
1E + 08 or greater	100																								
<b>WC =</b>																									

Multiply LR by T and by WC. Divide the product by 82,500 to obtain the ground water pathway score for each aquifer. Select the highest aquifer score. If the pathway score is greater than 100, assign 100.

**GROUND WATER PATHWAY SCORE:**

$$\frac{LR \times T \times WC}{82,500}$$

(Maximum of 100)

## SURFACE WATER PATHWAY

**Sketch of the Surface Water Migration Route:**

Label all surface water bodies. Include runoff route and drainage direction, probable point of entry, and 15-mile target distance limit. Mark sample locations, intakes, fisheries, and sensitive environments. Indicate flow directions, tidal influence, and rate.

## **SURFACE WATER PATHWAY**

### **Surface Water Observed Release Substances Summary Table**

On SI Table 7, list the hazardous substances detected in surface water samples for the watershed, which can be attributed to the site. Include only those substances in observed releases (direct observation) or with concentration levels significantly above background levels. Obtain toxicity, persistence, bioaccumulation potential, and ecotoxicity values from SCDM. Enter the highest toxicity/persistence, toxicity/persistence/bioaccumulation, and ecotoxicity/persistence/ecobioaccumulation values in the spaces provided.

- TP = Toxicity x Persistence
- TPB = TP x bioaccumulation
- ETPB = EP x bioaccumulation (EP = ecotoxicity x persistence)

### **Drinking Water Actual Contamination Targets Summary Table**

For an observed release at or beyond a drinking water intake, on SI Table 8 enter each hazardous substance by sample ID and the detected concentration. For surface water sediment samples detecting a hazardous substance at or beyond an intake, evaluate the intake as Level I contamination. Obtain benchmark, cancer risk, and reference dose concentrations for each substance from SCDM. For MCL and MCLG benchmarks, determine the highest percentage of benchmark obtained for any substance. For cancer risk and reference dose, sum the percentages of the substances listed. If benchmark, cancer risk, or reference dose concentrations are not available for a particular substance, enter N/A for the percentage. If the highest benchmark percentage or the percentage sum calculated for cancer risk or reference dose equals or exceeds 100%, evaluate the population served by the intake as a Level I target. If the percentages are less than 100% or all are N/A, evaluate the population served by the intake as a Level II target.

**SI TABLE 7: SURFACE WATER OBSERVED RELEASE SUBSTANCES**

Sample ID	Hazardous Substance	Bckgrd. Conc.	Toxicity/ Persistence	Toxicity/ Persis./ Bioaccum	Ecotoxicity/ Persis/ Ecobioaccum	References
Highest Values						

**SI TABLE 8: SURFACE WATER DRINKING WATER ACTUAL CONTAMINATION TARGETS**

Intake ID: \_\_\_\_\_ Sample Type \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Population Served \_\_\_\_\_ References \_\_\_\_\_

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Sample ID	Hazardous Substance	Conc. (µg/L)	Benchmark Conc. (MCL or MCLG)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Percent					Sum of Percents		Sum of Percents	

Intake ID: \_\_\_\_\_ Sample Type \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Population Served \_\_\_\_\_ References \_\_\_\_\_

Sample ID	Hazardous Substance	Conc. (µg/L)	Benchmark Conc. (MCL or MCLG)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Percent					Sum of Percents		Sum of Percents	

# SURFACE WATER PATHWAY LIKELIHOOD OF RELEASE AND DRINKING WATER THREAT WORKSHEET

## LIKELIHOOD OF RELEASE- OVERLAND/FLOOD MIGRATION

	Score	Data Type	Refs												
1. OBSERVED RELEASE: If sampling data or direct observation support a release to surface water in the watershed, assign a score of 550. Record observed release substances on SI Table 7.															
2. POTENTIAL TO RELEASE: Distance to surface water: _____ (feet) If sampling data do not support a release to surface water in the watershed, use the table below to assign a score from the table below based on distance to surface water and flood frequency.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Distance to surface water &lt;2500 feet</td> <td style="width: 50%; text-align: center;">500</td> </tr> <tr> <td>Distance to surface water &gt;2500 feet, and:</td> <td></td> </tr> <tr> <td>    Site in annual or 10-yr floodplain</td> <td style="text-align: center;">500</td> </tr> <tr> <td>    Site in 100-yr floodplain</td> <td style="text-align: center;">400</td> </tr> <tr> <td>    Site in 500-yr floodplain</td> <td style="text-align: center;">300</td> </tr> <tr> <td>    Site outside 500-yr floodplain</td> <td style="text-align: center;">100</td> </tr> </table>	Distance to surface water <2500 feet	500	Distance to surface water >2500 feet, and:		Site in annual or 10-yr floodplain	500	Site in 100-yr floodplain	400	Site in 500-yr floodplain	300	Site outside 500-yr floodplain	100			
Distance to surface water <2500 feet	500														
Distance to surface water >2500 feet, and:															
Site in annual or 10-yr floodplain	500														
Site in 100-yr floodplain	400														
Site in 500-yr floodplain	300														
Site outside 500-yr floodplain	100														
Optionally, evaluate surface water potential to release according to HRS Section 4.1.2.1.2															
LR =															

## LIKELIHOOD OF RELEASE GROUND WATER TO SURFACE WATER MIGRATION

	Score	Data Type	Refs
1. OBSERVED RELEASE: If sampling data or direct observation support a release to surface water in the watershed, assign a score of 550. Record observed release substances on SI Table 7.			
NOTE: Evaluate ground water to surface water migration only for a surface water body that meets all of the following conditions:			
1) A portion of the surface water is within 1 mile of site sources having a containment factor greater than 0.			
2) No aquifer discontinuity is established between the source and the above portion of the surface water body.			
3) The top of the uppermost aquifer is at or above the bottom of the surface water.			
Elevation of top of uppermost aquifer _____			
Elevation of bottom of surface water body _____			
2. POTENTIAL TO RELEASE: Use the ground water potential to release. Optionally, evaluate surface water potential to release according to HRS Section 3.1.2.			
LR =			

**SURFACE WATER PATHWAY  
LIKELIHOOD OF RELEASE AND DRINKING WATER THREAT WORKSHEET  
(CONTINUED)**

DRINKING WATER THREAT TARGETS	Score	Data Type	Refs																
<p>Record the water body type, flow, and number of people served by each drinking water intake within the target distance limit in the watershed. If there is no drinking water intake within the target distance limit, assign 0 to factors 3, 4, and 5.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="text-align: left;">Intake Name</th> <th style="text-align: left;">Water Body Type</th> <th style="text-align: left;">Flow</th> <th style="text-align: left;">People Served</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>Are any intakes part of a blended system? Yes _____ No _____ If yes, attach a page to show apportionment calculations.</p> <p>3. ACTUAL CONTAMINATION TARGETS: If analytical evidence indicates a drinking water intake has been exposed to a hazardous substance from the site, list the intake name and evaluate the factor score for the drinking water population (SI Table 8).</p> <p>_____ , _____</p> <p>Level I: _____ people x 10 = _____ Level II: _____ people x 1 = _____      <b>Total =</b> _____</p>	Intake Name	Water Body Type	Flow	People Served															
Intake Name	Water Body Type	Flow	People Served																
<p>4. POTENTIAL CONTAMINATION TARGETS: Determine the number of people served by drinking water intakes for the watershed that have not been exposed to a hazardous substance from the site. Assign the population values from SI Table 9. Sum the values and multiply by 0.1.</p>																			
<p>5. NEAREST INTAKE: Assign a score of 50 for any Level I Actual Contamination Drinking Water Targets for the watershed. Assign a score of 45 if there are Level II targets for the watershed, but no Level I targets. If no Actual Contamination Drinking Water Targets exist, assign a score for the intake nearest the PPE from SI Table 9. If no drinking water intakes exist, assign 0.</p>																			
<p>6. RESOURCES: Assign a score of 5 if one or more surface water resource applies; assign 0 if none applies.</p> <ul style="list-style-type: none"> <li>• Irrigation (5 acre minimum) of commercial food crops or commercial forage crops</li> <li>• Watering of commercial livestock</li> <li>• Ingredient in commercial food preparation</li> <li>• Major or designated water recreation area, excluding drinking water use</li> </ul>																			
<b>SUM OF TARGETS    T=</b>																			

**SI TABLE 9 (From HRS Table 4-14): DILUTION-WEIGHTED POPULATION VALUES FOR POTENTIAL CONTAMINATION FOR SURFACE WATER MIGRATION PATHWAY**

Type of Surface Water Body	Pop.	Nearest Intake	Number of people									Pop. Value
			0	1 to 10	11 to 30	31 to 100	101 to 300	301 to 1,000	1,001 to 3,000	3,001 to 10,000	10,001 to 30,000	
Minimal Stream (<10 cfs)		20	0	4	17	53	164	522	1,633	5,214	16,325	
Small to moderate stream (10 to 100 cfs)		2	0	0.4	2	5	16	52	163	521	1,633	
Moderate to large stream (> 100 to 1,000 cfs)		0	0	0.04	0.2	0.5	2	5	16	52	163	
Large Stream to river (>1,000 to 10,000 cfs)		0	0	0.004	0.02	0.05	0.2	0.5	2	5	16	
Large River (> 10,000 to 100,000 cfs)		0	0	0	0.002	0.005	0.02	0.05	0.2	0.5	16	
Very Large River (>100,000 cfs)		0	0	0	0	0.001	0.002	0.005	0.02	0.05	0.2	
Shallow ocean zone or Great Lake (depth < 20 feet)		0	0	0	0.002	0.005	0.02	0.05	0.2	0.5	2	
Moderate ocean zone or Great Lake (Depth 20 to 200 feet)		0	0	0	0	0.001	0.002	0.005	0.02	0.05	0.2	
Deep ocean zone or Great Lake (depth > 200 feet)		0	0	0	0	0	0.001	0.003	0.008	0.03	0.08	
3-mile mixing zone in quiet flowing river ( $\geq 10$ cfs)		10	0	2	9	26	82	261	817	2,607	8,163	
Nearest Intake =			Sum =									

**References** \_\_\_\_\_

## **SURFACE WATER PATHWAY**

### **Human Food Chain Actual Contamination Targets Summary Table**

On SI Table 10, list the hazardous substances detected in sediment, aqueous, sessile benthic organism tissue, or fish tissue samples (taken from fish caught within the boundaries of the observed release) by sample ID and concentration. Evaluate fisheries within the boundaries of observed releases detected by sediment or aqueous samples as Level II, if at least one observed release substance has a bioaccumulation potential factor value of 500 or greater (see SI Table 7). Obtain benchmark, cancer risk, and reference dose concentrations from SCDM. For FDAAL benchmarks, determine the highest percentage of benchmark obtained for any substance. For cancer risk and reference dose, sum the percentages for the substances listed. If benchmark, cancer risk, or reference dose concentrations are not available for a particular substance, enter N/A for the percentage. If the highest benchmark percentage sum calculated for cancer risk or reference dose equals or exceeds 100%, evaluate this portion of the fishery as subject to Level I concentrations. If the percentages are less than 100% or all are N/A, evaluate the fishery as a Level II target.

### **Sensitive Environment Actual Contamination Targets Summary Table**

On SI Table 11, list each hazardous substance detected in aqueous or sediment samples at or beyond wetlands or a surface water sensitive environment by sample ID. Record the concentration. If contaminated sediments or tissues are detected at or beyond a sensitive environment, evaluate the sensitive environment as Level II. Obtain benchmark concentrations from SCDM. For AWQC/AALAC benchmarks, determine the highest percentage of benchmark of the substances detected in aqueous samples. If benchmark concentrations are not available for a particular substance, enter N/A for the percentage. If the highest benchmark percentage equals or exceeds 100%, evaluate that part of the sensitive environment subject to Level I concentrations. If the percentage is less than 100%, or all are N/A, evaluate the sensitive environment as Level II.

**SI TABLE 10: HUMAN FOOD CHAIN ACTUAL CONTAMINATION TARGETS FOR WATERSHED**

Fishery ID: \_\_\_\_\_ Sample Type \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ References \_\_\_\_\_

Sample ID	Hazardous Substance	Conc. (mg/kg)	Benchmark Concentration (FDAAL)	% of Benchmark	Cancer Risk Concentration.	% of Cancer Risk Concentration	RfD	% of RfD
Highest Percent					Sum of Percents		Sum of Percents	

**SI TABLE 11: SENSITIVE ENVIRONMENT ACTUAL CONTAMINATION TARGETS FOR WATERSHED**

Environment ID: \_\_\_\_\_ Sample Type \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Environment Value \_\_\_\_\_

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Sample ID	Hazardous Substance	Conc., (µg/L)	Benchmark Concentration (AWQC or AALAC)	% of Benchmark	References
Highest Percent					

Environment ID: \_\_\_\_\_ Sample Type \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Environment Value \_\_\_\_\_

Sample ID	Hazardous Substance	Conc., (µg/L)	Benchmark Concentration (AWQC or AALAC)	% of Benchmark	References
Highest Percent					

## SURFACE WATER PATHWAY (continued) ENVIRONMENTAL THREAT WORKSHEET

When measuring length of wetlands that are located on both sides of a surface water body, sum both frontage lengths. For a sensitive environment that is more than one type, assign a value for each type.

ENVIRONMENTAL THREAT TARGETS	Score	Data Type	Refs																																																																													
<p>Record the water body type and flow for each surface water sensitive environment within the target distance (see SI Table 12). If there is no sensitive environment within the target distance limit, assign a score of 0 at the bottom of the page.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Environment Name</th> <th style="text-align: left;">Water Body Type</th> <th style="text-align: left;">Flow</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td>cfs</td></tr> <tr><td> </td><td> </td><td>cfs</td></tr> <tr><td> </td><td> </td><td>cfs</td></tr> <tr><td> </td><td> </td><td>cfs</td></tr> <tr><td> </td><td> </td><td>cfs</td></tr> </tbody> </table> <p>9. ACTUAL CONTAMINATION SENSITIVE ENVIRONMENTS: If sampling data or direct observation indicate any sensitive environment has been exposed to a hazardous substance from the site, record this information on SI Table 11, and assign a factor value for the environment (SI Tables 13 and 14).</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Environment Name</th> <th style="text-align: left;">Environment Type and Value (SI Tables 13 &amp; 14)</th> <th style="text-align: left;">Multiplier (10 for Level I, 1 for Level II)</th> <th style="text-align: left;">Product</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td>x</td><td>=</td></tr> <tr><td> </td><td> </td><td>x</td><td>=</td></tr> <tr><td> </td><td> </td><td>x</td><td>=</td></tr> <tr><td> </td><td> </td><td>x</td><td>=</td></tr> <tr> <td colspan="3" style="text-align: right;"><b>Sum =</b></td> <td> </td> </tr> </tbody> </table> <p>10. POTENTIAL CONTAMINATION SENSITIVE ENVIRONMENTS:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Flow</th> <th style="text-align: left;">Dilution Weight (SI Table 12)</th> <th style="text-align: left;">Environment Type and Value (SI Tables 13 &amp; 14)</th> <th style="text-align: left;">Pot. Cont.</th> <th style="text-align: left;">Product</th> </tr> </thead> <tbody> <tr><td>cfs</td><td>x</td><td>x</td><td>0.1 =</td><td> </td></tr> <tr><td>cfs</td><td>x</td><td>x</td><td>0.1 =</td><td> </td></tr> <tr><td>cfs</td><td>x</td><td>x</td><td>0.1 =</td><td> </td></tr> <tr><td>cfs</td><td>x</td><td>x</td><td>0.1 =</td><td> </td></tr> <tr><td>cfs</td><td>x</td><td>x</td><td>0.1 =</td><td> </td></tr> <tr> <td colspan="4" style="text-align: right;"><b>Sum =</b></td> <td> </td> </tr> </tbody> </table>	Environment Name	Water Body Type	Flow			cfs			cfs			cfs			cfs			cfs	Environment Name	Environment Type and Value (SI Tables 13 & 14)	Multiplier (10 for Level I, 1 for Level II)	Product			x	=			x	=			x	=			x	=	<b>Sum =</b>				Flow	Dilution Weight (SI Table 12)	Environment Type and Value (SI Tables 13 & 14)	Pot. Cont.	Product	cfs	x	x	0.1 =		cfs	x	x	0.1 =		cfs	x	x	0.1 =		cfs	x	x	0.1 =		cfs	x	x	0.1 =		<b>Sum =</b>					<b>T =</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>		
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# **SURFACE WATER PATHWAY (continued) HUMAN FOOD CHAIN THREAT WORKSHEET**

## **HUMAN FOOD CHAIN THREAT TARGETS**

Score

Data  
Type

Refs

Record the water body type and flow for each fishery within the target distance limit. If there is no fishery within the target distance limit, assign a score of 0 at the bottom of this page.

Fishery Name\_\_\_\_\_ Water Body\_\_\_\_\_ Flow\_\_\_\_\_ cfs

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

Fishery Name\_\_\_\_\_ Water Body\_\_\_\_\_ Flow\_\_\_\_\_ cfs

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

Fishery Name\_\_\_\_\_ Water Body\_\_\_\_\_ Flow\_\_\_\_\_ cfs

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

Species\_\_\_\_\_ Production\_\_\_\_\_ lbs/yr

## **FOOD CHAIN INDIVIDUAL**

### **7. ACTUAL CONTAMINATION FISHERIES:**

If analytical evidence indicates that a fishery has been exposed to a hazardous substance with a bioaccumulation factor greater than or equal to 500 (SI Table 10), assign a score of 50 if there is a Level I fishery. Assign 45 if there is a Level II fishery, but no Level I fishery.

### **8. POTENTIAL CONTAMINATION FISHERIES:**

If there is a release of a substance with a bioaccumulation factor greater than or equal to 500 to a watershed containing fisheries within the target distance limit, but there are no Level I or Level II fisheries, assign a score of 20.

If there is no observed release to the watershed, assign a value for potential contamination fisheries from the table below using the lowest flow at all fisheries within the target distance limit:

Lowest Flow	FCI Value
<10 cfs	20
10 to 100 cfs	2
>100 cfs, coastal tidal waters, oceans, or Great Lakes	0
3-mile mixing zone in quiet flowing river	10

FCI Value =

**SUM OF TARGETS T =**

**SI TABLE 12 (HRS Table 4-13):  
SURFACE WATER DILUTION WEIGHTS**

<b>Type of Surface Water Body</b>		<b>Assigned Dilution Weight</b>
<b>Descriptor</b>	<b>Flow Characteristic</b>	
Minimal stream	< 10 cfs	1
Small to moderate stream	10 to 100 cfs	0.1
Moderate to large stream	> 100 to 1,000 cfs	0.01
Large stream to river	> 1,000 to 10,000 cfs	0.001
Large river	> 10,000 to 100,000 cfs	0.0001
Very large river	> 100,000 cfs	0.00001
Coastal tidal waters	Flow not applicable; depth not applicable	0.001
Shallow ocean zone or Great Lake	Flow not applicable; depth less than 20 feet	0.001
Moderate depth ocean zone or Great Lake	Flow not applicable; depth 20 to 200 feet	0.0001
Deep ocean zone or Great Lake	Flow not applicable; depth greater than 200 feet	0.000005
3-mile mixing zone in quiet flowing river	10 cfs or greater	0.5

**SI TABLE 13 (HRS TABLE 4-23):  
SURFACE WATER AND AIR SENSITIVE ENVIRONMENTS VALUES**

<b><i>SENSITIVE ENVIRONMENT</i></b>	<b><i>ASSIGNED VALUE</i></b>
Critical habitat for Federal designated endangered or threatened species Marine Sanctuary National Park Designated Federal Wilderness Area Ecologically important areas identified under the Coastal Zone Wilderness Act Sensitive Areas identified under the National Estuary Program or Near Coastal Water Program of the Clean Water Act Critical Areas identified under the Clean Lakes Program of the Clean Water Act (subareas in lakes or entire small lakes) National Monument (air pathway only) National Seashore Recreation Area National Lakeshore Recreation Area	100
Habitat known to be used by Federal designated or proposed endangered or threatened species National Preserve National or State Wildlife Refuge Unit of Coastal Barrier Resources System Coastal Barrier (undeveloped) Federal land designated for the protection of natural ecosystems Administratively Proposed Federal Wilderness Area Spawning areas critical for the maintenance of fish/shellfish species within a river system, bay, or estuary Migratory pathways and feeding areas critical for the maintenance of anadromous fish species within river reaches or areas in lakes or coastal tidal waters in which the fish spend extended periods of time Terrestrial areas utilized by large or dense aggregations of vertebrate animals (semi-aquatic foragers) for breeding National river reach designated as recreational	75
Habitat known to be used by State designated endangered or threatened species Habitat known to be used by a species under review as to its Federal endangered or threatened status Coastal Barrier (partially developed) Federally designated Scenic or Wild River	50
State land designated for wildlife or game management State designated Scenic or Wild River State designated Natural Area Particular areas, relatively small in size, important to maintenance of unique biotic communities	25
State designated areas for the protection of maintenance of aquatic life under the Clean Water Act	5
Wetlands                      See SI Table 14 (Surface Water Pathway) or SI Table 23 (Air Pathway)	

**SI TABLE 14 (HRS TABLE 4-24): SURFACE WATER  
WETLANDS FRONTAGE VALUES**

<b>Total Length of Wetlands</b>	<b>Assigned Value</b>
Less than 0.1 mile	0
0.1 to 1 mile	25
Greater than 1 to 2 miles	50
Greater than 2 to 3 miles	75
Greater than 3 to 4 miles	100
Greater than 4 to 8 miles	150
Greater than 8 to 12 miles	250
Greater than 12 to 16 miles	350
Greater than 16 to 20 miles	450
Greater than 20 miles	500

**SURFACE WATER PATHWAY (concluded)**  
**WASTE CHARACTERISTICS, THREAT, AND PATHWAY SCORE SUMMARY**

WASTE CHARACTERISTICS	Score																														
14. If an Actual Contamination Target (drinking water, human food chain, <u>or</u> environmental threat) exists for the watershed, assign the calculated hazardous waste quantity score, or a score of 100, whichever is greater.																															
15. Assign the highest value from SI Table 7 (observed release) or SI Table 3 (no observed release) for the hazardous substance waste characterization factors below. Multiply each by the surface water hazardous waste quantity score and determine the waste characteristics score for each threat.																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">Substance Value</th> <th style="width: 20%;">HWQ</th> <th style="width: 30%;">Product</th> </tr> </thead> <tbody> <tr> <td>Drinking Water Threat Toxicity/Persistence</td> <td style="text-align: center;">x</td> <td style="text-align: center;">=</td> <td></td> </tr> <tr> <td>Food Chain Threat Toxicity/Persistence Bioaccumulation</td> <td style="text-align: center;">x</td> <td style="text-align: center;">=</td> <td></td> </tr> <tr> <td>Environmental Threat Ecotoxicity/Persistence/ Ecobioaccumulation</td> <td style="text-align: center;">x</td> <td style="text-align: center;">=</td> <td></td> </tr> </tbody> </table>		Substance Value	HWQ	Product	Drinking Water Threat Toxicity/Persistence	x	=		Food Chain Threat Toxicity/Persistence Bioaccumulation	x	=		Environmental Threat Ecotoxicity/Persistence/ Ecobioaccumulation	x	=		<p><b>WC Score (from Table)</b> <b>(Maximum of 100)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>														
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Product	WC Score																														
0	0																														
>0 to <10	1																														
10 to <100	2																														
100 to <1,000	3																														
1,000 to < 10,000	6																														
10,000 to <1E + 05	10																														
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1E + 12 or greater	1000																														

**SURFACE WATER PATHWAY THREAT SCORES**

Threat	Likelihood of Release (LR) Score	Targets (T) Score	Pathway Waste Characteristics (WC) Score (determined above)	Threat Score <u>LR x T x WC</u> 82,500
Drinking Water				(maximum of 100)
Human Food Chain				(maximum of 100)
Environmental				(maximum of 60)

**SURFACE WATER PATHWAY SCORE**  
**(Drinking Water Threat + Human Food Chain Threat + Environmental Threat)**

(maximum of 100)

## **SOIL EXPOSURE PATHWAY**

If there is no observed contamination (e.g., ground water plume with no known surface source), do not evaluate the soil exposure pathway. Discuss evidence for no soil exposure pathway.

### **Soil Exposure Resident Population Targets Summary**

For each property (duplicate page 35 as necessary):

If there is an area of observed contamination on the property and within 200 feet of a residence, school, or day care center, enter on Table 15 each hazardous substance by sample ID. Record the detected concentration. Obtain cancer risk, and reference dose concentration from SCDM. Sum the cancer risk and reference dose percentages for the substance listed. If cancer risk or reference dose concentrations are not available for a particular substance, enter N/A for the percentage. If the percentage sum calculated for cancer risk or reference dose equal or exceed 100%, evaluate the residents and students as Level I. If both percentages are less than 100% or all are N/A, evaluate the targets as level II.

**SI TABLE 15: SOIL EXPOSURE RESIDENT POPULATION TARGETS**

Residence ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Population \_\_\_\_\_

Sample ID	Hazardous Substance	Conc. (mg/kg)	Cancer Risk Concentration	% of Cancer Risk Conc.	RfD	% of RfD	Toxicity Value	References
Highest Percent					Sum of Percents		Sum of Percents	

Residence ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Population \_\_\_\_\_

Sample ID	Hazardous Substance	Conc. (mg/kg)	Cancer Risk Concentration	% of Cancer Risk Conc.	RfD	% of RfD	Toxicity Value	References
Highest Percent					Sum of Percents		Sum of Percents	

Residence ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Population \_\_\_\_\_

Sample ID	Hazardous Substance	Conc. (mg/kg)	Cancer Risk Concentration	% of Cancer Risk Conc.	RfD	% of RfD	Toxicity Value	References
Highest Percent					Sum of Percents		Sum of Percents	

# SOIL EXPOSURE PATHWAY WORKSHEET RESIDENT POPULATION THREAT

## LIKELIHOOD OF EXPOSURE

	Score	Data Type	Refs
1. OBSERVED CONTAMINATION: If evidence indicates presence of observed contamination (depth of 2 feet or less), assign a score of 550; otherwise, assign a 0. Note that a likelihood of exposure score of 0 results in a soil exposure pathway score of 0.			
LE =			

## TARGETS

<p>2. RESIDENT POPULATION: Determine the number of people occupying residences or attending school or day care on or within 200 feet of areas of observed contamination (HRS section 5.1.3).</p> <p>Level I: _____ people x 10 = _____</p> <p>Level II: _____ people x 1 = _____</p> <p style="text-align: right;"><b>Sum =</b></p>															
<p>3. RESIDENT INDIVIDUAL: Assign a score of 50 if any Level I resident population exists. Assign a score of 45 if there are Level II targets but no Level I targets. If no resident population exists (<i>i.e.</i>, no Level I or Level II targets), assign 0 (HRS Section 5.1.3).</p>															
<p>4. WORKERS: Assign a score from the table below for the total number of workers at the site and nearby facilities with areas of observed contamination associated with the site.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Number of Workers</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>1 to 100</td> <td>5</td> </tr> <tr> <td>101 to 1,000</td> <td>10</td> </tr> <tr> <td>&gt;1,000</td> <td>15</td> </tr> </tbody> </table>	Number of Workers	Score	0	0	1 to 100	5	101 to 1,000	10	>1,000	15					
Number of Workers	Score														
0	0														
1 to 100	5														
101 to 1,000	10														
>1,000	15														
<p>5. TERRESTRIAL SENSITIVE ENVIRONMENTS: Assign a value for each terrestrial sensitive environment (SI Table 16) in an area of observed contamination.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Terrestrial Sensitive Environment Type</th> <th>Value</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table> <p style="text-align: right;"><b>Sum =</b></p>	Terrestrial Sensitive Environment Type	Value													
Terrestrial Sensitive Environment Type	Value														
<p>6. RESOURCES: Assign a score of 5 if any one or more of the following resources is present on an area of observed contamination at the site; assign 0 if none applies.</p> <ul style="list-style-type: none"> <li>• Commercial agriculture</li> <li>• Commercial silviculture</li> <li>• Commercial livestock production or commercial livestock grazing</li> </ul>															
<b>Total of Targets T=</b>															

**SI TABLE 16 (HRS TABLE 5-5): SOIL EXPOSURE PATHWAY  
TERRESTRIAL SENSITIVE ENVIRONMENT VALUES**

<b><i>TERRESTRIAL SENSITIVE ENVIRONMENT</i></b>	<b><i>ASSIGNED VALUE</i></b>
Terrestrial critical habit for Federal designated endangered or threatened species National Park Designated Federal Wilderness Area National Monument	100
Terrestrial habitat known to be used by Federal designated or proposed threatened or endangered species National Preserve (terrestrial) National or State terrestrial Wildlife Refuge Federal land designated for protection of natural ecosystems Administratively proposed Federal Wilderness Area Terrestrial areas utilized by large or dense aggregation of animals (Vertebrate species) for breeding	75
Terrestrial habitat used by State designated endangered or threatened species Terrestrial habitat used by species under review for Federal designated endangered or threatened status	50
State lands designated for wildlife or game management State designated Natural Areas Particular areas, relatively small in size, important to maintenance of unique biotic communities	25

# **SOIL EXPOSURE PATHWAY WORKSHEET NEARBY POPULATION THREAT**

LIKELIHOOD OF EXPOSURE		Score	Data Type	Ref.
7. Attractiveness/Accessibility (from SI Table 17 or HRS Table 5-6)	Value _____			
Area of Contamination (from SI Table 18 or HRS Table 5-7)	Value _____			
Likelihood of Exposure (from SI Table 19 or HRS Table 5-8)				
LE =				

TARGETS		Score	Data Type	Ref.
8. Assign a score of 0 if Level I or Level II resident individual has been evaluated or if no individuals live within 1/4 mile travel distance of an area of observed contamination. Assign a score of 1 if nearby population is within 1/4 mile travel distance and no Level I or Level II resident population has been evaluated.				
9. Determine the population within 1 mile travel distance that is not exposed to a hazardous substance from the site ( <i>i.e.</i> , properties that are not determined to be Level I or Level II); record the population for each distance category in SI Table 20 (HRS Table 5-10). Sum the population values and multiply by 0.1.				
T =				

**SI TABLE 17 (HRS TABLE 5-6):  
ATTRACTIVENESS/ACCESSIBILITY VALUES**

<b>Area of Observed Contamination</b>	<b>Assigned Value</b>
Designed recreational area	100
Regularly used for public recreation (for example, vacant lots in urban area)	75
Accessible and unique recreational area (for example, vacant lots in urban area)	75
Moderately accessible (may have some access improvements—for example, gravel road) with some public recreation use	50
Slightly accessible (for example, extremely rural area with no road improvement) with some public recreation use	25
Accessible with no public recreation use	10
Surrounded by maintained fence or combination of maintained fence and natural barriers	5
Physically inaccessible to public, with no evidence of public recreation use	0

**SI TABLE 18 (HRS TABLE 5-7): AREA OF CONTAMINATION FACTOR VALUES**

<b>Total area of the areas of observed contamination (square feet)</b>	<b>Assigned Value</b>
# to 5,000	5
> 5,000 to 125,000	20
> 125,000 to 250,000	40
> 250,000 to 375,000	60
> 375,000 to 500,000	80
> 500,000	100

**SI TABLE 19 (HRS TABLE 5-8): NEARBY POPULATION LIKELIHOOD OF EXPOSURE  
FACTOR VALUES**

AREA OF CONTAMINATION FACTOR VALUE	ATTRACTIVENESS/ACCESSIBILITY FACTOR VALUE						
	100	75	50	25	10	5	0
100	500	500	375	250	125	50	0
80	500	375	250	125	50	25	0
60	375	250	125	50	25	5	0
40	250	125	50	25	5	5	0
20	125	50	25	5	5	5	0
5	50	25	5	5	5	5	0

**SI TABLE 20 (HRS TABLE 5-10): DISTANCE-WEIGHTED POPULATION VALUES  
FOR NEARBY POPULATION THREAT**

Travel Distance Category (miles)	Pop.	Number of people within the travel distance category												Pop. Value
		0	1 to 10	11 to 30	31 to 100	101 to 300	301 to 1,000	1,001 to 3,000	3,001 to 10,001	10,001 to 30,000	30,001 to 100,000	100,001 to 300,000	300,001 to 1,000,000	
Greater than 0 to ¼		0	0.1	0.4	1.0	4	13	41	130	408	1,303	4,081	13,034	
Greater than ¼ to ½		0	0.05	0.2	0.7	2	7	20	65	204	652	2,041	6,517	
Greater than ½ to 1		0	0.02	0.1	0.3	1	3	10	33	102	326	1,020	3,258	
Reference(s) _____ Sum =														

## SOIL EXPOSURE PATHWAY WORKSHEET (concluded)

### WASTE CHARACTERISTICS

10.	Assign the hazardous waste quantity score calculated for soil exposure																							
11.	Assign the highest toxicity value from SI Table 16																							
12.	Multiply the toxicity and hazardous waste quantity scores. Assign the Waste Characteristics score from the table below: <table border="1" style="margin: 10px auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="padding: 5px;">Product</th> <th style="padding: 5px;">WC Score</th> </tr> </thead> <tbody> <tr><td style="padding: 2px 5px;">0</td><td style="padding: 2px 5px;">0</td></tr> <tr><td style="padding: 2px 5px;">&gt;0 to &lt;10</td><td style="padding: 2px 5px;">1</td></tr> <tr><td style="padding: 2px 5px;">10 to &lt;100</td><td style="padding: 2px 5px;">2</td></tr> <tr><td style="padding: 2px 5px;">100 to &lt;1,000</td><td style="padding: 2px 5px;">3</td></tr> <tr><td style="padding: 2px 5px;">1,000 to &lt;10,000</td><td style="padding: 2px 5px;">6</td></tr> <tr><td style="padding: 2px 5px;">10,000 to &lt;1E + 05</td><td style="padding: 2px 5px;">10</td></tr> <tr><td style="padding: 2px 5px;">1E + 05 to &lt;1E + 06</td><td style="padding: 2px 5px;">18</td></tr> <tr><td style="padding: 2px 5px;">1E + 06 to 1E + 07</td><td style="padding: 2px 5px;">32</td></tr> <tr><td style="padding: 2px 5px;">1E + 07 to 1E + 08</td><td style="padding: 2px 5px;">56</td></tr> <tr><td style="padding: 2px 5px;">1E + 08 or greater</td><td style="padding: 2px 5px;">100</td></tr> </tbody> </table>	Product	WC Score	0	0	>0 to <10	1	10 to <100	2	100 to <1,000	3	1,000 to <10,000	6	10,000 to <1E + 05	10	1E + 05 to <1E + 06	18	1E + 06 to 1E + 07	32	1E + 07 to 1E + 08	56	1E + 08 or greater	100	WC =
Product	WC Score																							
0	0																							
>0 to <10	1																							
10 to <100	2																							
100 to <1,000	3																							
1,000 to <10,000	6																							
10,000 to <1E + 05	10																							
1E + 05 to <1E + 06	18																							
1E + 06 to 1E + 07	32																							
1E + 07 to 1E + 08	56																							
1E + 08 or greater	100																							

### RESIDENT POPULATION THREAT SCORE:

(Likelihood of Exposure, Question 1; Targets  
= Sum of Questions 2, 3, 4, 5, 6)

**LE X T X WC**

**82,500**

### NEARBY POPULATION THREAT SCORE:

(Likelihood of Exposure, Question 7;  
Targets = Sum of Questions 8, 9)

**LE X T X WC**

**82,500**

### SOIL EXPOSURE PATHWAY SCORE:

**Resident Population Threat + Nearby Population Threat**

(Maximum of 100)

## AIR PATHWAY

### Air Pathway Observed Substances Summary Table

On SI Table 21, list the hazardous substances detected in air samples of a release from the site. Include only those substances with concentrations significantly greater than background levels. Obtain benchmark, cancer risk, and reference dose concentrations from SCDM. For NAAQS/NESHAPS benchmarks, determine the highest percentage of benchmark obtained for any substance. For cancer risk and reference dose, sum the percentages for the substances listed. If benchmark, cancer risk, or reference dose concentrations are not available for a particular substance, enter N/A for the percentage. If the highest benchmark percentage or the percentage sum calculated for cancer risk or reference dose equals or exceeds 100%, evaluate targets in the distance category from which the sample was taken and any closer distance categories as Level I. If the percentages are less than 100% or all are N/A, evaluate targets in that distance category and any closer distance categories that are not Level I as Level II.

## SI TABLE 21: AIR PATHWAY OBSERVED RELEASE SUBSTANCES

Sample ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Distance from Sources (mi) \_\_\_\_\_ References \_\_\_\_\_

Hazardous Substance	Conc. ( $\mu\text{g}/\text{m}^3$ )	Gaseous Particulate	Benchmark Conc. (NAAQS or NESHAPS)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Toxicity/ Mobility			Highest Percent		Sum of Percents		Sum of Percents	

Sample ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Distance from Sources (mi) \_\_\_\_\_ References \_\_\_\_\_

Hazardous Substance	Conc. ( $\mu\text{g}/\text{m}^3$ )	Toxicity/ Mobility	Benchmark Conc. (NAAQS or NESHAPS)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Toxicity/ Mobility			Highest Percent		Sum of Percents		Sum of Percents	

Sample ID: \_\_\_\_\_ Level I \_\_\_\_\_ Level II \_\_\_\_\_ Distance from Sources (mi) \_\_\_\_\_ References \_\_\_\_\_

Hazardous Substance	Conc. ( $\mu\text{g}/\text{m}^3$ )	Toxicity/ Mobility	Benchmark Conc. (NAAQS or NESHAPS)	% of Benchmark	Cancer Risk Conc.	% of Cancer Risk Conc.	RfD	% of RfD
Highest Toxicity/ Mobility			Highest Percent		Sum of Percents		Sum of Percents	

## AIR PATHWAY WORKSHEET

LIKELIHOOD OF RELEASE	Score	Data Type	Refs
1. OBSERVED RELEASE: If sampling data or direct observation support a release to air, assign a score of 550. Record observed release substances on SI Table 21.			
2. POTENTIAL TO RELEASE: If sampling data do not support a release to air, assign a score of 500. Optionally, evaluate air migration gaseous and particulate potential to release (HRS Section 6.1.2).			
<b>LR =</b>			

### TARGETS

3. ACTUAL CONTAMINATION POPULATION: Determine the number of people within the target distance limit subject to exposure from a release of a hazardous substance to the air.  a) Level I: _____ people x 10 = _____ b) Level II: _____ people x 1 = _____ <span style="float: right;"><b>Total =</b></span>																							
4. POTENTIAL TARGET POPULATION: Determine the number of people within the target distance limit not subject to exposure from a release of a hazardous substance to the air, and assign the total population score from SI Table 22. Sum the values and multiply the sum by 0.1.																							
5. NEAREST INDIVIDUAL: Assign a score of 50 if there are any Level I targets. Assign a score of 45 if there are Level II targets but no Level I targets. If no Actual Contamination Population exists, assign the Nearest Individual score from SI Table 22.																							
6. ACTUAL CONTAMINATION SENSITIVE ENVIRONMENTS: Sum the sensitive environment values (SI Table 13) and wetland acreage values (SI Table 23) for environments subject to exposure from the release of a hazardous substance to the air.  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Sensitive Environment Type</th> <th style="text-align: center;">Value</th> </tr> </thead> <tbody> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr> <th style="text-align: left;">Wetland Acreage</th> <th style="text-align: center;">Value</th> </tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> <tr><td>_____</td><td style="text-align: center;">_____</td></tr> </tbody> </table>	Sensitive Environment Type	Value	_____	_____	_____	_____	_____	_____	_____	_____	Wetland Acreage	Value	_____	_____	_____	_____	_____	_____	_____	_____			
Sensitive Environment Type	Value																						
_____	_____																						
_____	_____																						
_____	_____																						
_____	_____																						
Wetland Acreage	Value																						
_____	_____																						
_____	_____																						
_____	_____																						
_____	_____																						
7. POTENTIAL CONTAMINATION SENSITIVE ENVIRONMENTS: Use SI Table 24 to evaluate sensitive environments not subject to exposure from a release.																							
8. RESOURCES: Assign a score of 5 if one or more air resources apply within ½ mile of a source; assign a 0 if none applies. <ul style="list-style-type: none"> <li>Commercial agriculture</li> <li>Commercial silviculture</li> <li>Major or designated recreation area</li> </ul>																							
<b>T=</b>																							

**SI TABLE 22 (FROM HRS TABLE 6-17): VALUES FOR POTENTIAL CONTAMINATION AIR TARGET POPULATIONS**

Distance from Site	Pop.	Nearest Individual (choose highest)	Number of People within the Distance Category												Pop. Value
			1 to 10	11 to 30	31 to 100	101 to 300	301 to 1,000	1,001 to 3,000	3,001 to 10,000	10,001 to 30,000	30,001 to 100,000	100,001 to 300,000	300,001 to 1,000,000	1,000,000 to 3,000,000	
On a source		20	4	17	53	164	522	1,633	5,214	16,325	52,137	163,246	521,360	1,632,455	
0 to 1/4 mile		*	1	4	13	41	131	408	1,304	4,081	13,034	40,812	130,340	408,114	
>1/4 to 1/2 mile		2	0.2	0.9	3	9	28	88	282	882	2,815	8,815	28,153	88,153	
>1/2 to 1 mile		1	0.06	0.3	0.9	3	8	26	83	261	834	2,612	8,342	26,119	
>1 to 2 miles		0	0.02	0.09	0.3	0.8	3	8	27	83	266	833	2,659	8,326	
>2 to 3 miles		0	0.009	0.04	0.1	0.4	1	4	12	38	120	375	1,199	3,755	
>3 to 4 miles		0	0.005	0.02	0.07	0.2	0.7	2	7	28	73	229	730	2,285	
Nearest Individual =			Sum =												

References \_\_\_\_\_

\* Score = 20 if the Nearest Individual is within 1/8 mile of a source; score = 7 if the Nearest Individual is between 1/8 and 1/4 mile of a source.

**SI TABLE 23 (HRS TABLE 6-18): AIR PATHWAY VALUES FOR WETLAND AREA**

Wetland Area	Assigned Value
< 1 acre	0
1 to 50 acres	25
> 50 to 100 acres	75
> 100 to 150 acres	125
> 150 to 200 acres	175
> 200 to 300 acres	250
> 300 to 400 acres	350
> 400 to 500 acres	450
>500 acres	500

**SI TABLE 24: DISTANCE WEIGHTS AND CALCULATIONS FOR AIR PATHWAY POTENTIAL CONTAMINATION SENSITIVE ENVIRONMENTS**

Distance	Distance Weight	Sensitive Environment Type and Value (from SI Table 13 and 20)	Product
On a Source	0.10	x	
		x	
0 to 1/4 mile	0.025	x	
		x	
		x	
1/4 to 1/2 mile	0.0054	x	
		x	
		x	
1/2 to 1 mile	0.0016	x	
		x	
		x	
1 to 2 miles	0.0005	x	
		x	
		x	
2 to 3 miles	0.00023	x	
		x	
		x	
3 to 4 miles	0.00014	x	
		x	
		x	
> 4 miles	0	x	
Total Environments Score =			

## AIR PATHWAY (concluded)

### WASTE CHARACTERISTICS

9.	If any Actual Contamination Targets exist for the air pathway, assign the calculated hazardous waste quantity score or a score of 100, whichever is greater; if there are no Actual Contamination Targets for the air pathway, assign the calculated HWQ score for sources available to air migration.																							
10.	Assign the highest air toxicity/mobility value from SI Table 21.																							
11.	Multiply the air pathway toxicity/mobility and hazardous waste quantity scores. Assign the Waste Characteristics score from the table below:																							
<table><tr><th>Product</th><th>WC Score</th></tr><tr><td>0</td><td>0</td></tr><tr><td>&gt;0 to &lt;10</td><td>1</td></tr><tr><td>10 to &lt;100</td><td>2</td></tr><tr><td>100 to &lt;1,000</td><td>3</td></tr><tr><td>1,000 to 10,000</td><td>6</td></tr><tr><td>10,000 to &lt;1E + 05</td><td>10</td></tr><tr><td>1E + 05 to &lt;1E + 06</td><td>18</td></tr><tr><td>1E + 06 to &lt;1E + 07</td><td>32</td></tr><tr><td>1E + 07 to &lt; 1E + 08</td><td>56</td></tr><tr><td>1E + 08 or greater</td><td>100</td></tr></table>		Product	WC Score	0	0	>0 to <10	1	10 to <100	2	100 to <1,000	3	1,000 to 10,000	6	10,000 to <1E + 05	10	1E + 05 to <1E + 06	18	1E + 06 to <1E + 07	32	1E + 07 to < 1E + 08	56	1E + 08 or greater	100	<b>WC =</b>
Product	WC Score																							
0	0																							
>0 to <10	1																							
10 to <100	2																							
100 to <1,000	3																							
1,000 to 10,000	6																							
10,000 to <1E + 05	10																							
1E + 05 to <1E + 06	18																							
1E + 06 to <1E + 07	32																							
1E + 07 to < 1E + 08	56																							
1E + 08 or greater	100																							

**AIR PATHWAY SCORE:**

**LE x T x WC**

**82,500**

(maximum of 100)

SITE SCORE CALCULATION		S	S <sup>2</sup>
GROUND WATER PATHWAY SCORE (S <sub>GW</sub> )			
SURFACE WATER PATHWAY SCORE (S <sub>SW</sub> )			
SOIL EXPOSURE (S <sub>S</sub> )			
AIR PATHWAY SCORE (S <sub>A</sub> )			
SITE SCORE $\sqrt{\frac{S_{GW}^2 + S_{SW}^2 + S_S^2 + S_A^2}{4}} =$			

COMMENTS